AN ORDINANCE 2006-06-15-0725

APPROVING A TOTAL CONSTRUCTION PROJECT AMOUNT OF \$2,417,814.11, TO INCLUDE AWARDING A \$1,998,328.81 CONTRACT WITH SAN ANTONIO CONSTRUCTORS, LTD., \$232,948.56 OF WHICH WILL BE BY ANTONIO WATER SYSTEM. FOR AN REIMBURSED SAN SYSTEM. **EXISTING CHANNEL** UNDERGROUND **STORM** DRAIN IMPROVEMENTS, AND STREET RECONSTRUCTION OF ANSLEY BLVD FROM ZARZAMORA TO WILMA JEAN STREET, IN CONNECTION WITH PROJECT. **BOULEVARD** DRAINAGE #1091 THE ANSLEY **OBLIGATION AUTHORIZED** 1999-2004 AND 2003-2007 **GENERAL** DRAINAGE IMPROVEMENT BOND FUNDED PROJECT IN DISTRICT 4; AND APPROPRIATING FUNDS.

WHEREAS, bids were submitted in connection with the Ansley Boulevard Drainage #1091 Project; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by San Antonio Constructors, Ltd. in the amount of \$1,998,328.81 for the Ansley Boulevard Drainage #1091 Project; and

WHEREAS, this Project provides for street reconstruction of Ansley Boulevard from Zarzamora Street to Wilma Jean Street to a 2-lane street section complete with sidewalks, curb and gutter and an underground storm drain system with channel improvements; and

WHEREAS, this Ordinance also authorizes \$179,898.88 for Project Contingency, \$136,169.54 for Capital Administrative Costs, \$17,653.80 for Material Testing, \$83,763.08 for Environmental Services and \$2,000.00 for advertising expenses; and

WHEREAS, the San Antonio Water System Board will reimburse the City \$232,948.56 for sewer and water work associated with this Project; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to complete previously approved 2003-2007 General Obligation Drainage Improvement Bond funded Projects, NOW THEREFORE;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive bid of **San Antonio Constructors, Ltd.** in the amount of \$1,998,328.81 in connection with the Ansley Boulevard Drainage #1091 Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. The City Manager or her designee is hereby authorized to execute a standard form contract covering said Project in substantially the same form as the City's Standard Form Contract for Construction Contracts.

SECTION 3. The following financial adjustments are hereby approved:

- a) The amount of \$1,961,865.55 is appropriated in fund 45802000, 2003 General Obligation Drainage Bonds, WBS GO-00045-01-01-10 GL account 6102100 Interfund Transfer out entitled Transfer to 23-00894-90-04. The amount of \$1,961,865.55 is authorized to be transferred to fund 45099000.
- b) The budget in fund 45099000, Project Definition 23-00894, Ansley Boulevard Drainage #1091, shall be revised by increasing WBS element 23-00894-90-04 entitled Trf Fr GO-00045-01-01-10, GL account 6101100 Interfund Transfer In, by the amount of \$1,961,865.55.
- c) The amount of \$223,000.00 is appropriated in fund 45969000 1999 General Obligation Drainage Bonds, WBS GO-00066-01-01-21 GL account 6102100 Interfund Transfer out entitled Transfer to 23-00894-90-03. The amount of \$223,000.00 is authorized to be transferred to fund 45099000.
- d) The budget in fund 45099000, Project Definition 23-00894, Ansley Boulevard Drainage #1091, shall be revised by increasing WBS element 23-00894-90-03 entitled Trf Fr GO-00066-01-01-21, GL account 6101100 Interfund Transfer In, by the amount of \$223,000.00.
- e) Funds are authorized to be received from SAWS-Sewer, to fund 45099000, Project Definition 23-00894, Ansley Boulevard Drainage #1091, shall be revised by increasing WBS element 23-00894-90-02, entitled SAWS Reimbursement, SAP GL Account 4502280 Contribution from other Agencies, by the amount of \$232,948.56.
- The amount of \$1,765,380.25 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00894, Ansley Boulevard Drainage #1091, WBS element 23-00894-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to **San Antonio Constructors**, **Ltd.**, for construction services.
- g) The amount of \$232,948.56 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00894, Ansley Boulevard Drainage #1091, WBS element 23-00894-05-02-02-01, entitled SAWS Sewer Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to San Antonio Constructors, Ltd., for construction services.
- h) The amount of \$179,898.88 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00894, Ansley Boulevard Drainage #1091, WBS element 23-00854-05-03, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.
- The amount of \$136,169.54 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00894, Ansley Boulevard Drainage #1091, WBS element 23-00894-05-04, entitled Construction Capital Administration, G/L Account 5402010, and is authorized to be encumbered and made payable for capital administrative costs.
- j) The amount of \$83,763.08 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00894, Ansley Boulevard Drainage #1091, WBS element 23-

00859-04-02, entitled Environmental Costs, G/L Account 5201040, and is authorized to be encumbered and made payable for environmental costs.

- k) The amount of \$2,000.00 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00894, Ansley Boulevard Drainage #1091, WBS element 23-00894-05-01, entitled Advertise, G/L Account 5201150, and is authorized to be encumbered and made payable for advertising.
- 1) The amount of \$17,653.80 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00894, Ansley Boulevard Drainage #1091, WBS element 23-00894-06-01, entitled Other-Material Testing, G/L Account 5201170, and is authorized to be encumbered and made payable for material testing.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

M

SECTION 5. This Ordinance shall take effect on the 25th day of June, 2006.

PASSED AND APPROVED this 15th day of June, 2006.

PHIL HARDBERGER

ATTEST:

City Clerk

APPROVED AS TO FORM:

Agenda Voting Results

Name:

12.

Date:

06/15/06

Time:

04:02:38 PM

Vote Type:

Multiple selection

Description: An Ordinance approving a total construction project amount of \$2,417,814.11, to include a \$1,998,328.81 contract with San Antonio Constructors, Ltd., \$232,948.56 of which will be reimbursed by San Antonio Water System, for an underground storm drain system, existing channel improvements, and street reconstruction of Ansley Blvd from Zarzamora to Wilma Jean Street, in connection with the Ansley Boulevard Drainage #1091 project, an authorized 1999-2004 and 2003-2007 General Obligation Drainage Improvement Bond funded project in District 4; and appropriating funds. [Presented by Thomas Wendorf, Director, Public Works; Jelynne LeBlanc Burley, Deputy City Manager]

| Voter | Group | Status | Yes | No | Abstain |
|--------------------------|-------------|-------------|--|---------------------------------------|---------|
| ROGER O. FLORES | DISTRICT 1 | | x | | |
| SHEILA D. MCNEIL | DISTRICT 2 | | X | | |
| ROLAND GUTIERREZ | DISTRICT 3 | | X | · · · · · · · · · · · · · · · · · · · | |
| RICHARD PEREZ | DISTRICT 4 | 1 40 0104 | X | | |
| PATTI RADLE | DISTRICT 5 | | X | | |
| DELICIA HERRERA | DISTRICT 6 | | X | | |
| ELENA K. GUAJARDO | DISTRICT 7 | | X | | |
| ART A. HALL | DISTRICT 8 | Not present | | | |
| KEVIN A. WOLFF | DISTRICT 9 | Not present | | | |
| CHIP HAASS | DISTRICT_10 | Not present | | | |
| MAYOR PHIL HARDBERGER | MAYOR | Not present | ALL CONTRACTOR OF THE PROPERTY | | |